

INDEPENDENT/POLITICAL COMMITTEE COVER PAGE

04 SEP 29 PM 2: 44

CARE LA LAUGH MACOREI COUNTY CLERK FOR OFFICIALUSE ONLY NS. MICHIGAN

| | TOROTTON | L OOL ONE! |
|--|---|---|
| Report must be legible, typed or printed in ink and signed by the treasurer or designated record keeper | | ay Year Mo Day Year |
| 1. Committee I.D. Number 13700850 | 4. Committee's Mailing Address 3929 HARKISON TWA | 5 RIVERCREST P. MI. 48045 |
| | Area Code and Phone (586) 4-65- 15 | 35 |
| 2. Committee Name CITIZENS FOR RESPONSIVE + ETHICAL GOV | If the address in this box is different from the co Companization, mail may be sent to this address | mmittee mailing address on the Statement of by the filing official. |
| | IES ULINSKI | |
| | 95 RIVERCIES | |
| Area Code and Phone 586.465.1595 | RRISON TWP. | M1. 48045 |
| 6. Treasurer's Business Address | Designated Record Keeper's Name and Mail Record Keeper) | ing Address (If the committee has a Designated |
| Area Code and Phone | Area Code and Phone | |
| 8. TYPE OF STATEMENT: APPLICABLE TO INDEPENDENT AND POLITICAL | APPLICABLE TO INDEPENDENT AND POLITICAL COMMITTEES REGISTERED ON COUNTY LEVEL | APPLICABLE TO INDEPENDENT AND POLITICAL COMMITTEES REGISTERED |
| COMMITTEES REGISTERED ON STATE LEVEL | ON SOUTH ELVER | ON STATE AND COUNTY LEVEL |
| 8a. TRIANNUAL STATEMENTS | 8d. ANNUAL STATEMENT | 8g. AMENDMENT TO CAMPAIGN |
| Even Year Odd Year | (Coverage Year) | STATEMENT |
| April 25 January 31 | 8e. PRE-ELECTION OR | (Complete Item 8a, 8b, 8c 8d, 8e, 8f or 8h to indicate which Statement is being |
| July 25 July 25 | 8f. POST-ELECTION | amended) |
| October 25 October 25 | 81. A POST-ELECTION | ŕ |
| | Pre-Election or Post-Election | 8h. DISSOLUTION OF COMMITTEE |
| 8b. QUARTERLY STATEMENTS | Statement relates to: | Effective Date of Dissolution |
| CAUCUS COMMITTEES (ONLY) | PRIMARY GENERAL | |
| January 31 April 25 | CONVENTION SCHOOL | Month Day Year |
| July 25 October 25 | SPECIAL CAUCUS | |
| | | By checking this item, I/We certify that the |
| 8c SPECIAL ELECTION INDEPENDENT | Date of Election, Convention or Caucus: | committee has no asset or outstanding debts, including late filing fees. Further, I |
| EXPENDITURE REPORT | Month Day Year | request that if the dissolution cannot be |
| | , , , , , , , , , , , , , , , , , , , | granted, that this be considered a request for the Reporting Waiver. |
| · | | Note: The disposition of residual funds must be reported on Schedule 2B and the Summary Page. |
| A committee that does not have a Reporting Waiver must file a Schedules. Direct contributions, in-kind contributions, loans, e | xpenditures and outstanding debts count against | the \$1,000 Reporting Waiver threshold. If any |
| of the information listed in items 2, 4, 5, 6 or 7 has changed sir the Statement of Organization should accompany this Campai | gn Statement. If a request for a Reporting Wais | |
| deadline of a required campaign statement, that campaign | statement can not be walved. | |
| | | _ |
| 9. Verification: I certify that all reasonable diligence was used i | n the preparation of this statement and attached s | nedules (if any) and to the best of my |
| knowledge and belief the contents are true, accurate and comp | | /// |
| Current Treasurer or Designated Record Keeper JAMES UCIN | 15K1 Stames In | Date 9 78 04 |
| Type or Print Name | Signature | Mo Day Year |
| | <i>[]</i> | |



1. Committee I.D. Number <u>137008-50</u>

2. Committee Name C) TIZEN FOR RESP. 4 ETH, GOV.

SUMMARY PAGE
PENDENT OR POLITICAL COMMITTEE

| RECEIPTS | INDEPENDENT OR POLITICAL COMMITTEE | | |
|---|---|-------------------------|---|
| 3. Contributions 3. Ilemized Contributions (Schedule 2A, Column 6 + Schedule 2A-2, Column 8 3a.) \$ 1100.00 b. Uniternized (less than \$20.01 each - no Schedule) (3b.) \$ NOT APPLICABLE c. Subtotal of "Contributions" (4) \$ C. d. Other Receipts (Schedule 2A-1, Column 6) (4) \$ C. 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add line \$2 - 1 line 4) (All line \$2 - 1 line 4) f. NININO CONTRIBUTIONS (6a.) \$ 3.452_5 6. In-Kind Contributions (6b.) \$ NOT APPLICABLE 7. TOTAL IN-KIND CONTRIBUTIONS (Add Line \$a + Line \$b) (7) \$ 3.452_5 8. Expenditures (8chedule 2-1K, Column 7) (6a.) \$ NOT APPLICABLE 7. TOTAL IN-KIND CONTRIBUTIONS (Add Line \$a + Line \$b) (7) \$ 3.452_5 8. Expenditures (8chedule 2B, Column 7) (8c.) \$ 12.48 9. Independent Expenditures - Purchase of Goods or Services (Schedule 2B-2, Column 7) (8c.) \$ 22.48 9. Independent Expenditures (Recedule 2B-1, Column 7) (8d.) \$ 0 9. Independent Expenditures (Schedule 2B-1, Column 7) (9) \$ 0 (23) \$ 0 9. Independent Expenditures (Schedule 2B-1, Column 8) (11.) \$ 0 (23) \$ 0 10. TOTAL EXPENDITURES (Add Line \$a + Line \$b) (10.) \$ 22.49 (24.) \$ 24.90 (25.) \$ 0 10. TOTAL EXPENDITURES (Add Line \$a + Line \$b) (11.) \$ 0 (25.) \$ 0 (25.) \$ 0 (25.) \$ 0 (25.) \$ 0 (25.) \$ 0 (26.) \$ | RECEIPTS | Column I This Period | Column II Cumulative for Calendar Year |
| Contention Con | • = = | | 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 |
| b. Unitemized (less than \$20.01 each - no Schedule) c. Subtotal of "Contributions" 4. Other Receipts (Schedule 2A-1, Column 6) 4. Other Receipts (Schedule 2A-1, Column 6) 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add line 3s + line 4) IN-KIND CONTRIBUTIONS 6. In-Kind Contributions a. Itemized (Schedule 2-IK, Column 7) b. Unitemized (less than \$20.01 each - no Schedule) 7. TOTAL IN-KIND CONTRIBUTIONS 6. In-Kind Contributions a. Itemized (Schedule 2-IK, Column 7) b. Unitemized (less than \$20.01 each - no Schedule) 7. TOTAL IN-KIND CONTRIBUTIONS (Add Line 6a + Line 6b) EXPENDITURES 8. Expenditures a. Itemized Direct (Schedule 2B, Column 7) b. Itemized Gel-Out-the-Vote (Schedule B-G, Column 6) c. In-Kind Expenditures-Purchase of Goods or Services (Schedule 2B-2, Column 7) d. Unitemized (less than \$50.01 each - no Schedule) e. Subtotal of Expenditures 9. Independent Expenditures (Schedule 2B-1, Column 7) 9. S. Q. (22) S. 34936. (22) S. 34936. (22) S. 34936. (23) S. Q. (24) S. 34936. (24) S. 34936. (24) S. 34936. (25) S. Q. (24) S. 34936. (26) S. 34936. (27) S. 34936. (28) S. C. (28) S. C. (29) S. (20) S. | | (3a.) \$ | |
| 4. Other Receipts (Schedule 2A-1, Column 6) 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add line 36 x Line 4) (Add line 36 x Line 4) (And In Riving Contributions 6. In-Kind Expenditures 7. TOTAL IN-Kind Expenditures 9. Independent Expenditures 9. Independent Expenditures 9. Independent Expenditures 9. Independent Expenditures 11. In-Kind Expenditures (Schedule 2B-1, Column 7) 10. TOTAL EXPENDITURES (Add Line 8e + Line 9) 11. In-Kind Expenditures- Endorsements, Donalions or Loans of Geods or Services (Schedule 2B-2, Column 8) 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) EALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 10. Total Expenditures - Column 1) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10. Total Expenditures - Column 1) 16. J. SUBTOTAL Add lines 13 and 14 17. Total Expenditures - Column 1) | b. Unitemized (less than \$20.01 each - no Schedule) | | |
| 4. Other Receipts (Schedule 2A-1, Column 6) 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add line 28 + Line 4) IN-KIND CONTRIBUTIONS 6. In-Kind Expenditures 7. TOTAL IN-Kind Expenditures 9. Independent Expenditures 11. In-Kind Expenditures 11. In-Kind Expenditures 11. In-Kind Expenditures 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) EALANCE STATEMENT 13. Ending Balance of last report filed (Intel 5 Total Contributions & Other Receipts - Column 1) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10. Total Expenditures - Column 1) 16. Oncount expended during reporting period (Line 10. Total Expenditures - Column 1) 16. Amount expended during reporting period (Line 10. Total Expenditures - Column 1) | c. Subtotal of "Contributions" | (3c.) \$ | (18.)\$ 1716,08 |
| Charling Set Line 4 | 4. Other Receipts (Schedule 2A-1, Column 6) | | |
| a. Itemized (less than \$20.01 each - no Schedule) 7. TOTAL IN-KIND CONTRIBUTIONS (Add Line 6a + Line 6b) EXPENDITURES 8. Expenditures a. Itemized Direct (Schedule 2B, Column 7) b. Itemized Get-Out-the-Vote (Schedule B-G, Column 8) c. In-Kind Expenditures- Purchase of Goods or Services (Schedule 2B-2, Column 7) d. Unitemized (less than \$50.01 each - no Schedule) e. Subtotal of Expenditures 9. Independent Expenditures (Schedule 2B-1, Column 7) 10. TOTAL EXPENDITURES (Add Line 8e + Line 9) IN-KIND EXPENDITURES 11.In-Kind Expenditures- Endorsements, Donations or Loans of Goods or Services (Schedule 2B-2, Column 8) 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column 1) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column 1) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column 1) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column 1) 16. TOTAL Expended during reporting period (Line 10, Total Expenditures - Column 1) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column 1) 16. One of the Committee (Schedule 2E) (Line 10, Total Expenditures - Column 1) 17. SUBTOTAL Add lines 13 and 14 18. Amount expended during reporting period (Line 10, Total Expenditures - Column 1) 19. TOTAL Expenditures - Column 10 19. TOTAL Expenditures - Column 10 | (Add line 3c + Line 4) | (5.) \$ | (20.)\$ 2016,08 |
| b. Uniternized (less than \$20.01 each - no Schedule) 7. TOTAL IN-KIND CONTRIBUTIONS (Add Line 6a + Line 6b) EXPENDITURES 8. Expenditures a. Itemized Direct (Schedule 2B, Column 7) b. Itemized Get-Out-the-Vote (Schedule B-G, Column 6) c. In-Kind Expenditures- Purchase of Goods or Services (Schedule 2B-2, Column 7) d. Uniternized (less than \$50.01 each - no Schedule) e. Subtotal of Expenditures (Schedule 2B-1, Column 7) 10. TOTAL EXPENDITURES 11.In-Kind Expenditures- Endorsements, Donations or Loans of Goods or Services (Schedule 2B-2, Column 8) 11.In-Kind Expenditures- Endorsements, Donations or Loans of Goods or Services (Schedule 2B-2, Column 8) 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) EALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column 1) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures- Column 1) 16. Amount expended during reporting period (Line 10, Total Expenditures- Column 1) 17. TOTAL EXPENDITURES (Add Line 5, Total Expenditures- Column 1) 18. SUBTOTAL Add lines 13 and 14 19. TOTAL EXPENDITURES (Add Line 5, Total Expenditures- Column 1) 19. SUBTOTAL Add lines 13 and 14 | | (6a.) \$3452,59 | |
| 8. Expenditures a. Itemized Direct (Schedule 2B, Column 7) b. Itemized Get-Out-the-Vote (Schedule B-G, Column 6) c. In-Kind Expenditures- Purchase of Goods or Services (Schedule 2B-2, Column 7) d. Unitemized (less than \$50.01 each - no Schedule) e. Subtotal of Expenditures 9. Independent Expenditures (Schedule 2B-1, Column 7) 10. TOTAL EXPENDITURES (Add Line 8e + Line 9) IN-Kind Expenditures- Endorsements, Donalions or Loans of Goods or Services (Schedule 2B-2, Column 8) DEBTS AND OBLIGATIONS 11. In-Kind Expenditures- Conducted (Schedule 2B-2, Column 8) Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) BALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) (16.) - Z-Z-4-8 | b. Unitemized (less than \$20.01 each - no Schedule) | (6b.) \$ NOT APPLICABLE | |
| b. Itemized Get-Out-the-Vote (Schedule B-G, Column 6) c. In-Kind Expenditures- Purchase of Goods or Services (Schedule 2B-2, Column 7) d. Unitemized (less than \$50.01 each - no Schedule) e. Subtotal of Expenditures 9. Independent Expenditures (Schedule 2B-1, Column 7) 10. TOTAL EXPENDITURES 11. In-Kind Expenditures (Schedule 2B-1, Column 7) 11. In-Kind Expenditures Endorsements, Donalions or Loans of Goods or Services (Schedule 2B-2, Column 8) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 (16.) - 7. 7. 7. 48 (22.) \$ 34.96. °° (22.) \$ 34.96. °° (23.) \$ © (23.) \$ © (24.) \$ 34.96. °° (24.) \$ 34.96. °° (25.) \$ © (25.) \$ © (24.) \$ 34.96. °° (25.) \$ © (25.) \$ © (26.) \$ 0.00 (26.) \$ 0.00 (27.) \$ 0.00 (28.) \$ 0.00 (29.) \$ 0.00 (20.) \$ 0.00 (20.) \$ 0.00 (20.) \$ 0.00 (20.) \$ 0.00 (21.) \$ 0.00 (22.) \$ 0.00 (23.) \$ 0.00 (24.) \$ 0.00 (24.) \$ 0.00 (24.) \$ 0.00 (24.) \$ 0.00 (24.) \$ 0.00 (24.) \$ 0.00 (24.) \$ 0.00 (24.) \$ 0.00 (25.) \$ 0.00 (25.) \$ 0.00 (26.) \$ 0.00 (26.) \$ 0.00 (27.) \$ 0.00 (28.) \$ 0.00 (29.) \$ 0.00 (20.) \$ 0.0 | | (7)\$ 3452,59 | (21.)\$ 4700,59 |
| c. In-Kind Expenditures - Purchase of Goods or Services (Schedule 2B-2, Column 7) d. Unitemized (less than \$50.01 each - no Schedule) e. Subtotal of Expenditures 9. Independent Expenditures (Schedule 2B-1, Column 7) 10. TOTAL EXPENDITURES (Add Line 8e + Line 9) 11. In-Kind Expenditures - Endorsements, Donations or Loans of Goods or Services (Schedule 2B-2, Column 8) 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 17. Ending Description of Goods of Column I) 18. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 19. Column III | | (8a.) \$ 2248 | |
| (Schedule 2B-2, Column 7) d. Unitemized (less than \$50.01 each - no Schedule) e. Subtotal of Expenditures 9. Independent Expenditures (Schedule 2B-1, Column 7) 10. TOTAL EXPENDITURES (Add Line 8e + Line 9) IN-KIND EXPENDITURES 11. In-Kind Expenditures - Endorsements, Donations or Loans of Goods or Services (Schedule 2B-2, Column 8) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) EALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16 Z. Z. 4.8 | b. Itemized Get-Out-the-Vote (Schedule B-G, Column 6) | (8b.) \$ | *4 |
| e. Subtotal of Expenditures 9. Independent Expenditures (Schedule 2B-1, Column 7) 10. TOTAL EXPENDITURES (Add Line 8e + Line 9) IN-KIND EXPENDITURES 11.In-Kind Expenditures- Endorsements, Donations or Loans of Goods or Services (Schedule 2B-2, Column 8) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) EALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16 Z. Z. 4.8 | | (8c.) \$ | |
| 9. Independent Expenditures (Schedule 2B-1, Column 7) 10. TOTAL EXPENDITURES (Add Line 8e + Line 9) IN-KIND EXPENDITURES 11.in-Kind Expenditures - Endorsements, Donations or Loans of Goods or Services (Schedule 2B-2, Column 8) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) BALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Armount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Armount expended during reporting period (Line 10, Total Expenditures - Column I) 17. Total Expenditures - Column I) | d. Unitemized (less than \$50.01 each - no Schedule) | | 00 |
| 10. TOTAL EXPENDITURES (Add Line 8e + Line 9) IN-KIND EXPENDITURES 11.In-Kind Expenditures- Endorsements, Donations or Loans of Goods or Services (Schedule 2B-2, Column 8) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) BALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) (16.) - 2248 | e. Subtotal of Expenditures | (8e.) \$ <u>2248</u> | (22.)\$ _3496. |
| 10. TOTAL EXPENDITURES (Add Line 8e + Line 9) IN-KIND EXPENDITURES 11.In-Kind Expenditures- Endorsements, Donations or Loans of Goods or Services (Schedule 2B-2, Column 8) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) BALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) | 9. Independent Expenditures (Schedule 2B-1, Column 7) | | 1 - 1 |
| Goods or Services (Schedule 2B-2, Column 8) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) BALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16 2.248 | | (10.) \$ 2248 | (24.)\$ 3496, |
| a. Owed by the Committee (Schedule 2E) b. Owed to the Committee (Schedule 2E) BALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) (12.) \$ (12a.) \$ (12b.) \$ (13b.) \$ (13c.) \$ (14c.) + (15c.) = (15c.) \$ (16c.) - (| Goods or Services (Schedule 2B-2, Column 8) | (11.)\$ | (25.)\$ |
| BALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) 17. Column II 18. Ending Balance of last report filed (13.) \$ 12.6. 19. Column II 10. Column II 11. Column II 12. Column II 13. Ending Balance of last report filed (13.) \$ 12.6. | | (12a.)\$ <u>748</u> | |
| 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) (13.) \$ 17.16. (14.) + 11.00. (15.) = 2.316. (16.) - 2.248 | | (12b.) \$ | |
| (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) (13.) \$ 17.16. (14.) + 11.00. (15.) = 2.316. (16.) - 2.248 | BALANCE STATEMENT | | |
| (Line 5, Total Contributions & Other Receipts - Column I) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) (14.) + | | | |
| 15. SUBTOTAL Add lines 13 and 14 (15.) = 23 16. 16. Amount expended during reporting period (Line 10, Total Expenditures - Column I) (16.) - 2248 | 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I) | (14.)+ 1100, | |
| (Line 10, Total Expenditures - Column I) (16.) - LTD | 15. SUBTOTAL Add lines 13 and 14 | (15.) = 2316,00 | · |
| 17. ENDING BALANCE (Subtract line 16 from line 15) (17.) \$ 68. ** | | (16.) | |
| l | | (17.)\$68,08 | * |

^{*}If your ending balance is negative, please recheck your math.



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ITEMIZED CONTRIBUTIONS SCHEDULE 2A INDEPENDENT OR POLITICAL COMMITTEE

2.0

1. Committee I.D. Number <u>13700850</u>

2. Committee Name CIT, FOR RESP. 4 ETH. GOV.

| Please enter contributor's name and address. If contribution is from an individual, enter last name, first name, and middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (Both are commonly called PACs). | 6. Amount | 7. Cumulative for Calendar Year for Each Contributor (Through date of receipt) |
|---|-------------------------|---|
| 3. Contribution #1 | | |
| Is this contribution from a PAC? YES 4. Date of Receipt JULY 27, 2004 Name: JAMES SESNIE | 500,00 | 500,00 |
| Address: 403 ROLAND CT. GROSSE PT. FARMS, MI. | | |
| 5. If over \$100.00 cumulative, please provide: Occupation Employer | | |
| Business Address Type of Contribution: Direct | | |
| 3. Contribution #2 Is this contribution from a PAC? YES 4. Date of Receipt JULY 22, ZCCA Name: BIZ(AN 5CADEK | 300, | 300,°° |
| Address: 26979 L'ANSE CREUSE HARRISON TWP. | | |
| 5. If over \$100.00 cumulative, please provide: Occupation ATTORNEY Employer U.S. | | • • |
| Business Address | : | |
| 3. Contribution #3 | | |
| Is this contribution from a PAC? YES 4. Date of Receipt JULY 21, 2004 | | |
| Name: JAMES SENSTOCK | 200,00 | 7 Am 00 |
| Address: 31698 SAN JUAN | | د کس, |
| HARRISON TWP. MI | | |
| 5. If over \$100.00 cumulative, please provide: Occupation | | |
| Business Address | | |
| Type of Contribution: Direct Loan from a person Fund Raiser | | |
| 3. Contribution #4 Is this contribution from a PAC? YES 4. Date of Receipt JULY 75, 7004 Name: SHARON ALTER | 100,00 | 100,00 |
| Add 28 CA 1 HAZE1 | | |
| Address: 38641 HAZEL HARRISON TWO, MI | | |
| 5. If over \$100.00 cumulative, please provide: OccupationEmployer | | |
| Durings Address | | |
| Business Address Type of Contribution: Direct Loan from a person Fund Raiser | | |
| | | |
| Page Subtotal | 1100, | |
| Grand Total of All Schedules 2A | | |
| (Complete on last page of Schedule) | 1100.00 | |
| · · | Enter this total | |
| | on line 3 of Summary | |
| | Pane | |



Page of

ITEMIZED IN-KIND CONTRIBUTIONS SCHEDULE 2-IK

2. Committee Name CIT, FOR RESPHETH, GOV INDEPENDENT OR POLITICAL COMMITTEE 4. Type of In-Kind Contribution (Check applicable 3. Name and Address from whom received 7. Amount or 8. Cumulative for box) Fair Market Calendar Year If contribution is from an individual, enter last name first. Value (Through date in Check box to indicate if contribution is from another Political 5. Date of Receipt Îtem 5) Committee or Independent Committee (Both are commonly called PACs). 6. Name & Address of Vendor from whom goods or services were purchased 3457,⁵⁹ 3452,⁵⁹ PAC Receipt? YES Endorsement or guarantee of bank loan Contribution # 1 LAYTI Goods Donated or Loaned Name: 16423 WOODSTREAM Services Donated Address: CLINTON TWP. MI X Goods or Services Purchased by Others Goods or Services Purchased by Others- LOAN If over \$100.00 cumulative, please provide: Occupation: OWNER Description WAILING Employer: TECHNI, MED 5. DATE OF RECEIPT: 7/29/04 **Business Address:** 6. VENDOR NAME & ADDRESS: Fund Raiser Contribution MANHATTAN PRITTE MACOMB TWP. + MAILING PAC Receipt? YES Contribution # 2 ___Endorsement or guarantee of bank loan Goods Donated or Loaned Name: Services Donated Address: Goods or Services Purchased by Others Goods or Services Purchased by Others- LOAN if over \$100.00 cumulative, please provide: Occupation: Description _ Employer: 5. DATE OF RECEIPT: ___ **Business Address:** 6. VENDOR NAME & ADDRESS: Fund Raiser Contribution PAC Receipt? ___YES Endorsement or guarantee of bank loan Contribution #3 Goods Donated or Loaned Name: Services Donated Address: Goods or Services Purchased by Others Goods or Services Purchased by Others- LOAN if over \$100.00 cumulative, please provide: Occupation: Description Employer: 5. DATE OF RECEIPT: ____ **Business Address:** 6. VENDOR NAME & ADDRESS:___ Fund Raiser Contribution Page Subtotal Grand Total of all Schedules2-IK

(Complete on last page of Schedule)

1. Committee I. D. Number 13700850

Enter this total on line 6a of Summary Page



Page _____ of ____

ITEMIZED DIRECT EXPENDITURES SCHEDULE 2B INDEPENDENT OR POLITICAL COMMITTEE

| 1. | Committee I.D. Number | 13700850 |
|----|-----------------------|----------|
| 2 | Committoe Nome | • |

| Name and address of person or vendor to whom the expenditure was made | 5. Candidate or Ballot Question Information | 6. Date | 7 Amount | 8. Cumulative for Election or Election Cycle |
|---|--|---------|----------------------------------|--|
| Expenditure #1 Name: C+GNEWS | 5. Name of Candidate | | | |
| Address: 13650 11 MILERI WARREN, MI | Office Sought & District # or Jurisdiction | 7/21/04 | 1718 | 2 1248, <u>∞</u> |
| 4. Purpose: NEWSPAPER ADD | County | | 1240, | 1240,- |
| | Ballot Proposal | | | |
| Fund Raiser | Check box if expenditure is payment of Debt or Obligation reported on previous statement | | | |
| Expenditure #2 Name: JAMES ULINSKI | 5Name of Candidate | | | |
| Address: 39795 RIVERCES | | | | 44 |
| HARRISON TWP. | Office Sought & District # or Jurisdiction | 8/5/04 | 1000 | 1000 |
| 4. Purpose: LOAN PAYMENT | County | | | |
| | Ballot Proposal | | | |
| | Check box if expenditure is payment of Debt or Obligation reported on previous statement | | | |
| Fund Raiser | of obligation reported on provided statement | | | |
| Expenditure #3 Name: | 5Name of Candidate | | | |
| Address: | | | | |
| | Office Sought & District # or Jurisdiction | | | |
| 4. Purpose: | County | | | |
| | Ballot Proposal | | · | |
| | Check box if expenditure is payment of Debt or Obligation reported on previous statement | | | |
| Fund Raiser | of Obligation reported on previous statement | | | |
| Expenditure #4 | 5. Name of Candidate | | | |
| Name: | Name of Candidate | | | |
| Address: | Office Sought & District # or Jurisdiction | | | |
| 4. Purpose: | County | | | |
| 4. Fulpose. | · | | | |
| | Ballot Proposal Check box if expenditure is payment of Debt | | | |
| Fund Raiser | or Obligation reported on previous statement | | | |
| | Subtotal this pag | ļ. | 2248 | |
| | Grand Total of all Schedul (Complete on last page of S | | 7748 | |
| | , | · | Enter this total | |
| | | | On Line 7a of th Summary Page | e |



MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS DEBTS AND OBLIGATIONS SCHEDULE 2E POLITICAL OR INDEPENDENT COMMITTEE

1. Committee I.D. Number <u>13700850</u>

| This Schedule itemizes: | | | | |
|---|---|--|--|---|
| 5-2 | committee OR b. | Debts and obligations | owed to or forgive | on by the committee |
| a. Debts and obligations owed by or forgiven the | ther a or b. Use only for the purpose | | Owed to or longive | in <u>by</u> the committee. |
| | | 7. Date and amount of | 8. Cumulative | 9. Outstanding |
| Name and mailing Address of person, vendor or inancial institution to whom debt is owed. | 4. Type of Obligation (Indicate type) | each payment | payment to | Balance at close |
| manda mandon to whom debt is owed. | 5. Indicate date debt was | , | date on debt | of this period |
| Check box to indicate whether debt is owed to an | incurred | | | (Item 6 minus Iten |
| ncorporated business. If debt is a bank loan, please provide information regarding the endorsers or | Indicate original amount of debt | | | 8) |
| quarantors, if any. | | | | |
| | | O.S.M. | | |
| Debt #1 Corp? Yes | 4. Type: | 8/5/45 1000 | (000 | 248,00 |
| Ower toor by: | | | 1000 | 2,0, |
| JAMES ULINSKI | 5. Date Debt Was Incurred: | / / s | | |
| | 6/23/04 | 1 1 5 | | |
| 39295 RIVERCREST | 6. Original Amount of Debt: | | | |
| HARRISON TWP MI | \$ 17.48,00 | | | l — |
| | \$ <u>1278,</u> | | | FORGIVEN |
| If bank loan, name of endorser or guarantor: | | Amo | ount Endorsed: \$ | |
| | 4 Times | /_/_\$ | | |
| Debt #2 Corp? Yes | 4. Type: | | | |
| Owed to or by: | | | | |
| | 5. <u>Date Debt Was Incurred</u> : | / /_\$ | | |
| | | | | |
| | 6. Original Amount of Debt: | | | |
| | s | | | FORGIVEN |
| | | 1 | | |
| | | , am | vint Endorced: C | • |
| If bank loan, name of endorser or guarantor: | | Amo | ount Endorsed: \$_ | <u>'</u> |
| | 4. Type: | Amo | ount Endorsed: \$_ | 1 |
| Debt #3 Corp? Yes | 4. Type: | _ / / \$ | ount Endorsed: \$_ | |
| | | | ount Endorsed: \$_ | |
| Debt #3 Corp? Yes | 4. Type: 5. <u>Date Debt Was Incurred</u> : | _ / / \$ | ount Endorsed: \$_ | |
| Debt #3 Corp? ☐ Yes | 5. <u>Date Debt Was Incurred</u> : | _ / / \$ _ / / \$ _ / / \$ | ount Endorsed: \$_ | |
| | | _ / / \$ | ount Endorsed: \$_ | FORGIVEN |
| Debt #3 Corp? Yes | 5. <u>Date Debt Was Incurred</u> : | _ / / \$ _ / / \$ _ / / \$ | ount Endorsed: \$_ | FORGIVEN |
| Debt #3 Corp? Yes Owed to or by: | Date Debt Was Incurred: Original Amount of Debt: | _ / / \$ | ount Endorsed: \$_ | |
| Debt #3 Corp? ☐ Yes | Date Debt Was Incurred: Original Amount of Debt: | _ / / \$ | ount Endorsed: \$_ | |
| Debt #3 Corp? Yes Owed to or by: | 5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> : \$ | / / \$ // \$ // \$ // \$ // \$ // \$ // \$ Amo Page Subtotal (Outstand | ount Endorsed: \$_ ling debt) es 2E | 248,00 |
| Debt #3 Corp? Yes Owed to or by: If bank loan, name of endorser or guarantor: | Date Debt Was Incurred: Original Amount of Debt: | / / \$ // \$ // \$ // \$ // \$ // \$ // \$ Amo Page Subtotal (Outstand | ount Endorsed: \$_ ling debt) es 2E | 248,00 |
| Debt #3 Corp? Yes Owed to or by: If bank loan, name of endorser or guarantor: (Complete or | 5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> : \$ n last page of Schedule showing an | / / \$ // \$ // \$ // \$ // \$ // \$ // \$ // | ount Endorsed: \$_ ling debt) es 2E nmittee.) | 748,00 748,00 |
| Debt #3 Corp? Yes Owed to or by: | 5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> : \$ n last page of Schedule showing an | / / \$ // \$ // \$ // \$ // \$ // \$ // \$ // | ount Endorsed: \$_ ling debt) es 2E nmittee.) | Z48, 00 Z48, 00 Enter this total on line 12a "owed |
| Debt #3 Corp? Yes Owed to or by: If bank loan, name of endorser or guarantor: (Complete or A debt or obligation must be shown on this Schedu | 5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> : \$ n last page of Schedule showing an | / / \$ // \$ // \$ // \$ // \$ // \$ // \$ // | ount Endorsed: \$_ ling debt) es 2E nmittee.) | 748,00 748,00 |